Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120065-4

Standard Form No. 1034, Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 412

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 9607
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				29,398.	89

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 29,398. 89

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 29,398 89

(Signature or initials) _____

Date [redacted] STATINTL

Payee [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By [redacted]
APPROVING OFFICER

Title _____

SIGN ORIGINAL ONLY

† [redacted] 10/10/56

Title [redacted] 10/11/56
CONTRACTING OFFICER

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must be given. For example, "John Doe Company, per [illegible], secretary," or "John Doe Company, by [illegible], agent."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary. The certifying officer will sign on the line below "Approved for $_____", and

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 1 *of Bureau Voucher No.* 412
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 8/27/56 thru 9/2/56				STATINTL	
		Labor Week Ending September 2, 1956				[redacted]	
		Overhead computed for the Communications Division at interim rate of [redacted]					
STATINTL		of [redacted]					
STATINTL		Other Costs - per schedule attached				441.27 ✓	
		Total Labor, Overhead and Other Costs				[redacted]	
		G and A expense computed at interim rate of [redacted]					
STATINTL		Total Costs				$ 29,398.89 ✓	
						STATINTL	

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U. S. GOVERNMENT PRINTING OFFICE 16-54008-3

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- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POSTI FOR NON-OPERATING DIVIS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	2020		08	31	6	51753	GLOBE ELEC	S 28756
25	2020		08	31	6	51759	MICROLAB	S 28727
25	2020		08	31	6	51772	TIMES FACS	S 28852
25	2020		08	31	6	51761	MOD PATT	S 29084
25	2020		08	27	6	51670	NEWARK	S 29168
25	2030		08	27	6	51679	PETTY CASH	C
25	2020		08	30	6	51735	PETTY CASH	C

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☒ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE

PAGE 1

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
9615	5	12700	5024	11		28 20
						28 20 -
						28 20 *
						28 20 * -
11060	5	12700	5024	12		70 00
						70 00 -
						70 00 *
						70 00 * -
9909	5	12700	5024	28		180 00
11333	5	12700	5024	28		87 12
11159	5	12700	5024	28		58 75
						325 87 -
	5	12700	5024	28		2 50
						2 50 -
						328 37 *
						328 37 * -
	5	12700	5024	32		14 70
						14 70 -
						14 70 *
						14 70 * -
					Total w/e 9/2/50	441 27

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